							(When I	Fill	ed In)	<u>. </u>			VOUCH#	R NO. 7-	12	
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<i></i>	Finance Divi	sion, Accor	unts Bra	nch					`					ly "		147
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	Y AUTHORIZE MY AG	ENT, WHOSE S	IGNATURE	APPEA	RS B	ELOW.	TO RECEIVE	OF	AGENT			PATE	FUNDS	SIGNATU	RE OF RECIPIENT	
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CRIPTIO	N-ALL OTHER ACCOU	INTS 13-33	34-39 STATION	40-42	43 F	45-46 PAY	47-52 OBLIG.	53	54-57	AL	58.6 LOT. O. ACCT.	R COST		DUE	71-6 AMOU	IO INT
		28-33 T/A NO.	CODE	EXPEND CODE	U M	PER.	REF. NO.	GA YR	GENERAL LEDGER		ACCT.		52-67 K. NO.	OBJECT	DESIT	CREDIT
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700050025-3 PUBLIC YOUCHER FUR PURCHASES AND PRODUCTION OF THE PURCHASES AND PURCHASES AND

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0	Baird A	tomic Inc.							
	(Payee)		•						
	Address)		Cambridge 38, Massac	<u>husett</u>	.8				
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	HF-CT-691	Date	Req. No.		Date	iovt. B/L No	Invoice R	ec a.	
hipped from		to	Weight ARTICLES OR SERVICES		· · · · ·	UNIT PRI		AMOUNT	_
	Date of Delivery	(Enter description	n, item number of contract or fede	ral supply	Quantity	Cost	Per *	AMOUNT	
Order	or Service	schedule, an	d other information deemed neces	sery)					-
			Invoice No.				ļ		
			92-6503/6688-12 (Or	dø. Tr	v. Att)		\$ 890.00	
			92-60009-1 (Orig. 1	nv. At	tt)	'		3,190.38	
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			92-6503/6400-32 (0)	ig. I	v. Att)		2,232.00	
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			(PAYEE MUST NOT USE T	IIS SPAC	E)	TOTAL		\$6,349.90	
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			ATION (Appropriation Symb				otional)	
	ACCOUNT							·	

33 Univer ,y Road, Cambridge 38, Massc

INSTRUMENTS

YOUR ORDER

S O L D

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Combridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

COLY

YOUR ORDER

STAT

WASHINGTON, .D. C.

RECEIVING OFFICER NAVY SUPPLY CENTER OAKLAND, CALIFORNIA

AMD-distribution-383-2-183398

DATE ORDER RECE	IVED	CUSTOMER'S PURCHASE		SALESMAN	INVOICE NUMBER	
•		Customer		80 92	- XX -6503/66	88-12
SHIP VIA		HF-CT-6	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBE	
				- 1-110	"	
		ANSPORTA			#025-997	· · · · · · · · · · · · · · · · · · ·
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCR	PTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO	. 12COMPLETE		
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1	1		ITEM #1, 5111C REW	ORKED SEXTANT	890.00	890.00
•	_	·	SERIAL NO. 463			
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			We certify that	the above bill is		
_			correct and just: that	payment therefor		
		<u> </u>	has not been receive	o 3.		
			MAIND-ATC	MIC, INC.		
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	Doc. JDN-62.00009
	Cambridge 38, Mass.
	6 July 1962 OSA-3/0-62 COPY , OF T
Washington 25, D.C.	STAT
The enclosed invoice 92-650 We have not received an equi	03/6688-12 is for a reworked sextant, Customer #3. aipment receipt for this invoice. We have sent sof shipping papers to the respective Naval Air accessful in getting answers back. If, in the future, will forward them to you.
	Yours truly, STAT
JAM/fec	
Enc. (1)	



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050025-3 ANALYTICAL & CONTROL

33 Univ. ity Road, Cambridge 38, Mas

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER	YOUR ORDER	05A-0331-62
WASHINGTON, D. C.	S— H I P T	COPY OF STAT

ORDER RECEIVED		COMMON	USTOMER SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		HF-CT-691		80	92-60009-1	
VIA	1		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	R
EMERY	AIR	FREIGHT	DEST.	2/16/62 7/6/62	BOS 57569	
QUANTITY SH DUE TO	IIPPED DDAY	MODEL/PART NUMBER	DESCR	IPTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO	0. 9		
12 1	2	AR44-196	ITEM NO. 4		2.90	34.8
20 2	20	AR44-306	ITEM NO. 9		7.56	151.
10 1	0	CR44-4	ITEM NO. 15		279.00	2, 790.
2	2	AR44-416	ITEM NO. 6		11.63	23.2
2	2	AR44-418	ITEM NO. 18		95.56	191.
			SUBMITTEDFOR RE EQUIPMENTRECE II ATTACHED.			3, 190.
			We certify that the correct and just; that per has not been received NALED - AMON	ayment therefor I.		STAT



YOUR ORDER

33 University Road, Cambridge 38, Mass

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

TERMS: NET 30 DAYS

S O L D T O WASH	IINGT	ON, D. C.			S H I P T		k	330-STAT
DATE ORDER RECE	IVED	COMMON	CUSTOMI	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	, According to
		HF-CT-69		1/19/62	80		92-60008-1 CARRIER'S RECEIPT NUMBER	
SHIP VIA			-	F.O.B. POINT	DATE SHIPPED/INVOICE	E DATE	CARRIER'S RECEIPT NUMBER	R
EME	IA Y	R FREIGHT		DESTINATION	2/16/62	7/6/62	BOS 57569	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI			UNIT PRICE	TOTAL
			PRICEI	EXHIBIT NO	8.			
4	4	ER44-388	ITEM N	IO _é i 3			9.38	37.52
			1	MENT RECEIF				
				We certify that	the above bill	is		
								STAT

Baird

33 Unive ty Road, Cambridge 38, Mass. us

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

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TERMS: NET 30 DAYS

Atomic

YOUR ORDER

S - O I D T O WASHINGTON, D. C.

YOUR ORDER

654-03/0-62 STAT

DATE ORDER REC	EIVED	Customer's purchase Common Ci	order NO. 1stomer	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		HF-CT-6	91		80		92-6503/64	00-32
SHIP VIA				F.O.B. POINT	DATE SHIPPED INV	OICE DATE	CARRIER'S RECEIPT NUME	DER
		Y AIR FREI	GHT	DESTINATION	6/22/62	7/5/62	BOS 67850	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL
			PRICED	EXHIBIT No.	15PAR	TIAL		
			BILLING	G PER EQUIPA	MENT RE	CEIPT #423		
			SIGNED	COPIES ATTA	CHED:			
8	8		ITEM #1	12, CR44-4			279.00	2, 232.00
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waters and the second s			col	We certify that the rect and just the rect and j	he abawa hi gweet Star	u is		STAT
		·						



YOUR ORDER

33 Univ sity Road, Cambridge 38, Mas. husetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS"

WASHINGTON, D. C.

S — H I P SB

YOUR ORDER

DPD-3749.7.1
COPY OF STAT

ATE ORDER RECI	EIVED	COMMON C	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		HF-CT-6			8	30	92-6503/64	00-31
IP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE		CARRIER'S BECEIPT NUMB	
REC	GISTE	RED MAIL		DEST.	6/4/62	6/11/62		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL
30	30		PACKL	T NO. 4REIN ETED BILLING ING LIST #420: 2, AR44-354B	G PER AT		.30	9.00
			Referen File Nr	ce your letter	23 May 19	962		The state of the s
			(Dato)		•		·	STA
				We certify that t	aumant there			STA ⁻